

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES*For the six months ended 30th September, 2001 — Unaudited**(Expressed in Hong Kong dollars)*

| | | Six months ended 30th September, | |
|--|-------------|---|---------------|
| | | 2001 | 2000 |
| | <i>Note</i> | \$'000 | \$'000 |
| Exchange differences on translation of the accounts of foreign subsidiaries | 13 | 122 | (1,970) |
| Net gains/(losses) not recognised in the profit and loss account | | 122 | (1,970) |
| Net profit for the period | | 48,726 | 65,693 |
| Total recognised gains and losses | | 48,848 | 63,723 |
| | | | 12 |

The notes on pages 15 to 27 form part of this interim financial report.